

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOHN M HINZ
CATHERINE L HINZ

Case No.: 09-43580

Debtor(s)

§
§
§
§
§
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2009.
- 2) This case was confirmed on 01/07/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010.
- 5) The case was dismissed on 10/14/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,920.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,655.00
Less amount refunded to debtor	\$ 605.00
NET RECEIPTS	\$ 6,050.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 366.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,066.62**

Attorney fees paid and disclosed by debtor **\$ 800.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPIRIT OF AMERICA NA	UNSECURED	479.00	479.31	479.31	.00	.00
AMERICAN GENERAL FIN	SECURED	1,729.00	1,626.84	1,626.84	311.73	40.71
CITIFINANCIAL AUTO C	SECURED	14,046.00	14,307.05	.00	.00	.00
CITIMORTGAGE INC	SECURED	257,947.00	255,246.05	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	13,165.79	13,165.79	2,630.94	.00
CITIMORTGAGE	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,824.00	2,000.00	2,000.00	.00	.00
DEPT OF ED STUDENT L	UNSECURED	10,275.00	10,275.00	10,275.00	.00	.00
AT T CORP	UNSECURED	554.21	NA	NA	.00	.00
BANFIELD THE PET HOS	UNSECURED	476.10	NA	NA	.00	.00
BANFIELD THE PET HOS	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	1,719.00	1,719.41	1,719.41	.00	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
PRONGER SMITH MEDICA	UNSECURED	1,078.00	1,078.00	1,078.00	.00	.00
CDA/PONTIAC	OTHER	.00	NA	NA	.00	.00
CITI FINGERHUT	UNSECURED	1,085.00	NA	NA	.00	.00
CONSTATINE BRUNS PHD	UNSECURED	362.32	NA	NA	.00	.00
DISNEY MOVIE CLUB	UNSECURED	31.90	NA	NA	.00	.00
DISNEY MOVIE CLUB	OTHER	.00	NA	NA	.00	.00
METABANK/FINGERHUT	UNSECURED	1,063.02	1,085.08	1,085.08	.00	.00
PREMIER BANK CARD	UNSECURED	502.00	502.45	502.45	.00	.00
PRA RECEIVABLES MANA	UNSECURED	739.00	739.00	739.00	.00	.00
GEMB/LOWES	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	921.00	921.52	921.52	.00	.00
GEMB/WALMART	OTHER	.00	NA	NA	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	1,068.00	1,095.74	1,095.74	.00	.00
HSBC BANK	OTHER	.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	743.00	743.73	743.73	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
MALCOLM S GERALD & A	UNSECURED	231.38	NA	NA	.00	.00
PALOS ANESTHESIA ASS	UNSECURED	110.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	2,000.00	NA	NA	.00	.00
NATIONWIDE CREDIT &	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	78.00	NA	NA	.00	.00
NATIONWIDE CREDIT	OTHER	.00	NA	NA	.00	.00
DIRECT BRANDS INC	UNSECURED	36.00	NA	NA	.00	.00
SCIENCE FICTION BOOK	UNSECURED	89.18	NA	NA	.00	.00
SPRINT NEXTEL DISTRI	UNSECURED	171.84	171.84	171.84	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	457.00	457.34	457.34	.00	.00
VERIZON WIRELESS	UNSECURED	1,079.00	1,092.09	1,092.09	.00	.00
VERIZON WIRELESS	OTHER	.00	NA	NA	.00	.00
VERIZON WIRELESS	OTHER	.00	NA	NA	.00	.00
WACHOVIA BANK	UNSECURED	4,000.00	NA	NA	.00	.00
ISAC	UNSECURED	4,000.00	7,780.35	7,780.35	.00	.00
ECMC	UNSECURED	3,144.00	7,388.68	7,388.68	.00	.00
WACHOVIA BANK	UNSECURED	2,625.00	NA	NA	.00	.00
WFS FINANCIAL	UNSECURED	10,003.00	NA	NA	.00	.00
WFS FINANCIAL/WACHOV	OTHER	.00	NA	NA	.00	.00
WFS FINANCIAL/WACHOV	OTHER	.00	NA	NA	.00	.00
WELLS FARGO BANK NA	UNSECURED	NA	1,678.70	1,678.70	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,165.79	2,630.94	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,626.84</u>	<u>311.73</u>	<u>40.71</u>
TOTAL SECURED:	14,792.63	2,942.67	40.71
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,000.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	2,000.00	.00	.00
GENERAL UNSECURED PAYMENTS:	37,208.24	.00	.00

Disbursements:

Expenses of Administration	\$ 3,066.62	
Disbursements to Creditors	\$ 2,983.38	
TOTAL DISBURSEMENTS:		\$ 6,050.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.